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Order Information

Builder's Account Number:

ORL-1197652

Task:

Window Coverings [1197652 - 97347585-000 - 50850][ON]

Builder's Order Number:

97347585-000

Order Type:

Purchase Order

Builder's Status:

Order Status:

Received

Job:

31040098 - 10268 Spring Lake Drive - 477/

Permit Number:

2022081315

Job Start Date:

5/1/2023

Additional Views

View Schedule

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View Builder Format

View Job Options

EPO's Created For Job

Detail

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Job Address

Billing Information

Shipping Information

10268 Spring Lake Drive

Clermont, FL 34711

Palisades

2822 Commerce Park Drive, Suite 100

Orlando, FL 32819

31040098 - 10268 Spring Lake Drive - 477/

10268 Spring Lake Drive

Clermont, FL 34711

Plan / Elevation / Swing:

F926 / Not Available / S

Contact Information:

(407) 450-7299

jeffrey.friedrich@mdch.com

Contact Information:

Bob Frazier

(407) 232-5639

Bob.Frazier@mdch.com

Subdivision / Phase:

PALISADES / Phase 1

Lot / Block:

477 / Not Available

Supplier Order Information

Supplier's Order Number:

500463

Task Filter:

Detail

Task:

Window Coverings [1197652 - 97347585-000 - 50850][ON]

Requested Start Date:

8/8/2023

Acknowledged Start Date:

8/8/2023

Note to Builder:

End Date:

8/8/2023

End Date:

8/8/2023

CC Me on Acknowledgement

Builder SKU	Description	Order	Received	UOM	Unit Price	Total
CONTRACT	Window Coverings - Lot: 0098 Pln: F926 - GREAT	2	0	EA	\$80.00	\$160.00
	WCOV001: Optional Window					
	Description 1: Optional Window					
	Description 2: Faux Wood 1					
CONTRACT	Window Coverings - Lot: 0098 Pln: F926 - MASTERBED	2	0	EA	\$80.00	\$160.00
	WCOV001: Optional Window					
	Description 1: Optional Window					
	Description 2: Faux Wood 1					
CONTRACT	Window Coverings - Lot: 0098 Pln: F926 - LIVING	0	0	EA	\$0.00	\$150.00
	WCOVZ01: SGD - Vertical Blind					
	Description 1: SGD - Vertical Blind					

Subtotal:

\$470.00

Tax:

\$0.00

Total:

\$470.00

-- Select an action --

Update

- Indicates a Required field